Exhibit 49

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February 05, 2006 Sterling Crum

Re: Invoice For Legal Services Rendered Through January 31, 2006

COSTS ADVANCED:

	Amount
Postage	0.37
Photocopies	0.75
Other:	250.00
Crum: Premium Payment; InsuredKelly Couch; Policy #Z13041	
TOTAL COSTS ADVANCED	\$251.12
PREVIOUS BALANCE	\$368.83
PAYMENTS:	
4/6/2005 Payment - Thank You	(\$365.11)
1/31/2006 Credit	(\$3.72)
Total payments and adjustments	(\$368.83)
TOTAL AMOUNT DUE	\$251.12

